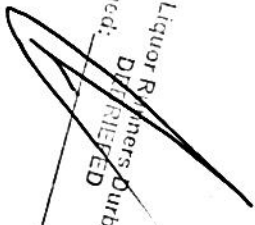
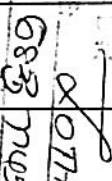


|                        |                           |                         |                           |
|------------------------|---------------------------|-------------------------|---------------------------|
| Bill to:               | Ship to:                  | Customer Order Date:    | Document Type:            |
| CHKMAT                 | CHLESI                    | 21.02.2024              | TAX INVOICE               |
| CHECKERS NATAL         | Checkers Liquor Enkhawini | Customer Order Number:  | Document No: 0041073670   |
| P O BOX 11700          | Enkhawini-Ntshona Avenue  | 1146036342              | Document Date: 26.02.2024 |
| DURBAN                 |                           | KWV Order Number:       | Delivery date: 26.02.2024 |
|                        |                           | 110902649               |                           |
|                        |                           | Loading Status:         |                           |
| VAT REG NO: 4420106777 |                           | Gross Weight : 54.770kg | Page: 1 of 1              |

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

| Code                | Picking Code | Item Description                     | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|---------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900488              | 700023716    | Wild Africa Cream Liquor 6x1000ml 1  | CS   | 6 x 1000 | 1.0 | 775.44                   | 4.70   |        | 738.99             | 738.99        | 110.85 | 849.84        |
| 901185              | 700024861    | Annabelle Cuvée Rose 6x750ml         | CS   | 6 x 750  | 1.0 | 427.80                   |        |        | 427.80             | 427.80        | 64.17  | 491.97        |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 3.0 | 354.00                   |        |        | 354.00             | 1,062.00      | 159.30 | 1,221.30      |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)      | CS   | 150 x 20 | 11  | Item rejected - No stock |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 10  | Item rejected - No stock |        |        |                    |               |        |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20 | 9   | Item rejected - No stock |        |        |                    |               |        |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                 | CS   | 150 x 20 | 6   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                      |      |          | 5   |                          |        |        |                    |               |        |               |

Liquor Runners Durban  
Signed:   
DISTRIBUTED

LC ENKHAWINI - 590693  
CITY: 001949 DATE: 26/02/24  
SIGNATURE:   
EMPLOYEE NO: 683749  
SIGNATURE INVALID  
ESS GRV NO. IS QUOTED  
27-28-79

|                        |                                   |                                    |                                     |
|------------------------|-----------------------------------|------------------------------------|-------------------------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery                  |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product                |
| Delivered by           | Received in good order            | Depot Signature                    | Payment Terms:                      |
| Liquor Runners Durban  | on behalf of Customer             | For Receipt from Customer          | End nrt mth inv before 25th         |
| 30 HILLCUMB ROAD       |                                   |                                    |                                     |
| MAHOGANY RIDGE         | Name:                             | Name:                              | Currency: ZAR                       |
| WESTMEAD               | Signature:                        | Signature:                         |                                     |
|                        | Date:                             | Date:                              | Bank: FNB                           |
|                        |                                   |                                    | Acc: 6300 328 6845                  |
|                        |                                   |                                    | Branch: 250655                      |
|                        |                                   |                                    | Bank Details: Cheque Acc            |
|                        |                                   |                                    | Name: Warshay Investments (Pty) Ltd |